



# Campaign Finance Report

**DON JORGENSEN 2008 COMMITTEE**  
**Committee #: 200893639**

**Treasurer: ZELDIN, MARTIN**  
**6460 N Camino Abbey, Tucson, AZ 85718**  
**Phone: (520) 906-9148**  
**Email: donjorgensen@comcast.net**  
**Candidate Name: JORGENSEN, DONALD G**  
**Office Sought: State Representative - District 26**

## Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 1, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,470.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$13,845.26
Cash Balance at End of Reporting Period:	\$4,625.08

Report ID: 49986

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$317.75
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,288.42
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,836.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,845.26	\$0.00	\$13,845.26	\$31,211.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,845.26	\$0.00	\$13,845.26	\$31,211.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,845.26			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Jet Mail	09/24/2008	\$3,600.00	\$7,801.59
<b>Address:</b>	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	PROMOTIONAL AD PRODUCTS	09/24/2008	\$283.76	\$7,557.51
<b>Address:</b>	3007 N Cardi Ave, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Wholesale Lithographers	09/24/2008	\$1,729.60	\$9,275.62
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Home Depot	09/28/2008	\$76.82	\$76.82
<b>Address:</b>	3925 W Costco Dr, Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CONSTANT CONTACT	09/29/2008	\$15.84	\$144.36
<b>Address:</b>	7000 N 16th St, Ste 368, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	Cowboy Copies	09/30/2008	\$47.56	\$95.17
<b>Address:</b>	7625 N Oracle Rd, Ste 125, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Democratic Dialing	10/02/2008	\$1,048.88	\$940.96
<b>Address:</b>	PO Box 140625, Denver, CO 80214		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Farley, Steve	10/02/2008	\$375.00	\$375.00
<b>Address:</b>	2532 E Helen St, Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	PROMOTIONAL AD PRODUCTS	10/02/2008	\$81.08	\$7,557.51
<b>Address:</b>	3007 N Cardi Ave, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Cowboy Copies	10/06/2008	\$47.61	\$95.17
<b>Address:</b>	7625 N Oracle Rd, Ste 125, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Democratic Dialing	10/06/2008	\$(107.92)	\$940.96
<b>Address:</b>	PO Box 140625, Denver, CO 80214		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	10/02/2008			
<b>Original Amount:</b>	(\$1,048.88)			
<b>Name:</b>	Arizona Jet Mail	10/08/2008	\$601.59	\$7,801.59
<b>Address:</b>	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wholesale Lithographers	10/09/2008	\$1,729.60	\$9,275.62
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Arizona Jet Mail	10/10/2008	\$3,600.00	\$7,801.59
<b>Address:</b>	3710 E 43rd Pl, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	KVOI Radio	10/14/2008	\$350.00	\$350.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Icids, LLC	10/15/2008	\$49.42	\$49.42
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Wholesale Lithographers	10/15/2008	\$316.42	\$9,275.62
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$13,953.18	
Total of Refunds, Rebates, and Credits Received			(\$107.92)	
Net Total of Operating Expenses			\$13,845.26	

